

Annual Report

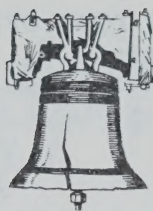
FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1977

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Town of Landaff, New Hampshire
ANNUAL REPORT
of the Town Officers
Year ending December 31, 1977

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LANDAFF TOWN OFFICERS

1977

MODERATOR
Conrad Schofield

TOWN CLERK
Stanley P. Currier

SELECTMEN
Frederick Erb

Harry Hodge

Robert Knapp

TREASURER
Marion Gilbert

HIGHWAY AGENT
Horace Blake

TAX COLLECTOR
Stanley P. Currier

TRUSTEES OF TRUST FUNDS
John T. Coaker

L. Robert Goudie

Herman Titus

SUPERVISORS OF THE CHECK LIST
Neal T. Clark

L. Robert Goudie

Ernest Odell

CEMETERY TRUSTEES

George F. Clement

Herman Titus

AUDITOR
Jessie Robinson

OVERSEER OF WELFARE
Jessie Robinson

CONSTABLE
John McCarthy

PLANNING BOARD
Helen Currier

Jacqueline March, Sec.
Charles Lacombe

Norman Gilbert
Frederick Erb

BOARD OF ADJUSTMENT
George Tetreault

Ronald Howard, Sec.
Clifton Dexter

David Towle
John McIver



TOWN MEETING WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the TOWN OF LANDAFF, in the COUNTY of GRAFTON, in said STATE, qualified to vote on Town Affairs:

You are hereby notified to meet at the TOWN HALL in said LANDAFF on Tuesday, the 14th day of March, polls to be open from 5 p.m. to 10 p.m. and at eight of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will vote to accept State Aid for T.R.A. roads and raise and appropriate \$342.65 for the same. The State's share is \$2,284.31
5. To see if the Town will vote to raise and appropriate the sum of \$506.94 for the White Mt. Region Association.
6. To see if the Town will vote to raise and appropriate the sum of \$377.00 for the North Country Home Health Agency, Inc.
7. To see if the Town will vote to raise and appropriate the sum of \$377.50 for the White Mountain Community Services.
8. To see if the Town will vote to raise and appropriate the sum of \$317.00 for the North Country Council.
9. To see if the Town will authorize the Trustees of Trust Funds to print the reports of trusts created for the care of cemeteries and burial lots in summary form rather than in full detail in the annual Town reports in accordance with RSA 31:33.

10. To see if the Town will authorize John E. O'Donnell and Associates to develop a tax map, planning map, and supporting materials for the Town of Landaff. The total cost of this project is estimated at \$7,500.00 and will be divided over a three year period.

11. To see if the Town will appropriate \$3,000.00 to make the first payment in the Town maps in Article 10 and authorize withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for this purpose.

12. To see if the Town will vote to purchase a heavy duty mowing machine and appropriate \$2,600.00 for this purpose.

13. To see if the Town will vote to appropriate \$1,000.00 to be added to the equipment fund.

14. To see if the Town will authorize the Selectmen to name all streets and roads in Town as provided in Chapter 251 of the public laws.

15. To see if the Town will authorize the Selectmen to pay on December 31 the balance, if any, of the money appropriated for fires to the Volunteer Fire Department.

16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this _____ day of February, in the year of our Lord nineteen hundred and seventy-eight.

Selectmen of Landaff

Frederick Erb
Harry Hodge
Robert Knapp

A true copy of Warrant -- Attest

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,900.00
Furniture and Equipment	1,500.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	25,900.00
Equipment	15,000.00
Highway Department, Lands and Buildings	500.00
Equipment	23,200.00
Materials and Supplies	200.00
Schools, Lands and Buildings	15,900.00
Equipment	2,500.00
Cemetery, Lands, Buildings and Equipment	<u>1,000.00</u>
Total	\$187,600.00



BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1978 Compared with
Actual Revenue for the Year 1977

SOURCES OF REVENUE	Estimated 1977	Actual 1977	Estimated 1978
From State:			
Interest & Dividends Tax	\$ 500.00	\$ 173.81	\$ 500.00
Savings Bank Tax	100.00	116.91	100.00
Meals & Rooms Tax	1,800.00	1,997.92	1,800.00
Highway Subsidy	4,498.27	4,498.27	7,175.64
Reim. a-c Business Profits			
Tax (Town Portion)		305.04	200.00
<i>State Aid- Water Pollution Project</i>			<i>9785.00</i>
From Local Sources:			
Dog Licenses	125.00	134.00	125.00
Business Licenses, Permits & Filing Fees	20.00	15.00	15.00
Motor Vehicle Permit Fees	4,000.00	5,783.00	5,000.00
Interest on Taxes & Deposits	50.00	222.95	100.00
Income from Trust Funds	8,000.00	9,612.93	9,000.00
National Bank Stock Taxes	40.00	45.60	40.00
Resident Taxes Retained	1,500.00	1,630.00	1,500.00
Normal Yield Taxes Assessed	5,000.00	8,650.24	2,500.00
Rent of Town Property	150.00	135.00	135.00
Sale of Town Property		22.50	
1976 Surplus		12,000.00	
From Federal Sources:			
EPA Construction Funds			4,000.00
Compensation on Federal Land		2,052.00	2,000.00
Total Revenues from all sources except Property Taxes	\$25,783.27	\$47,395.17	\$43,975.64
AMOUNT TO BE RAISED BY PROPERTY TAXES			17,236.33
TOTAL REVENUES			\$61,211.97

NEW HAMPSHIRE FOR THE YEAR 1977

Estimate of Expenditures for the Year 1978 Compared with Actual Expenditures for the Year 1977

PURPOSES OF EXPENDITURES	Approp. 1977	Actual 1977	Estimated 1978
General Government:			
Town Officers' Salaries	\$ 2,000.00	\$ 2,407.37	\$ 2,500.00
Town Officers' Expenses	1,400.00	1,537.06	1,600.00
Election & Registration Expenses	50.00	64.00	100.00
Town Hall & Other Town Buildings	1,400.00	1,759.36	2,000.00
County Tax	13,000.00	13,888.85	14,000.00
Protection of Persons & Property:			
Police Department	50.00	50.00	243.00
Fire Department	1,000.00	1,000.00	1,000.00
Insurance	1,800.00	2,771.30	3,000.00
Planning & Zoning	100.00	419.20	650.00
Damages & Legal Expense	200.00	217.00	200.00
Board of Adjustment			100.00
Health Department:			
Sewer Const. (Land Purchase)		405.75	
Town Dump & Garbage Removal	500.00	1,101.72	2,000.00
Highways & Bridges:			
Highway Subsidy	4,498.27	4,501.96	7,175.64
Town Maintenance Summer & Winter	5,500.00	5,390.48	5,500.00
Street Lighting	250.00	234.93	250.00
General Expenses of Highway Department	1,500.00	761.42	1,500.00
Town Road Aid	344.85	344.85	342.65
Public Welfare:			
Town Poor	2,000.00	49.46	1,000.00
Old Age Assistance	400.00	303.00	400.00
Aid to Permanently & Totally Disabled	1,500.00	2,358.50	1,500.00

Patriotic Purposes:			
Memorial Day, Etc.	35.00	29.23	35.00
Public Service Enterprises:			
White Mountain Community Services	377.50	377.50	
North Country Home Health Agency	377.00	377.00	
North Country Council	317.00	317.00	
White Mtns. Regional Assoc.	506.94	506.94	
Debt Service:			
Principal & Long Term Notes & Bonds	1,870.00	1,870.00	12,470.00
Interest on Long Term Notes & Bonds	421.36	421.36	3,145.68
Capital Outlay:			
State Debt Retirement Tax		1,441.71	500.00
New Town Truck	<u>12,000.00</u>	<u>12,000.00</u>	
TOTAL APPROPRIATIONS	\$53,397.92	\$56,906.95	\$61,211.97



AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of the Trust Funds, Cemetery Trustees and to the best of my knowledge believe them to be correct, and properly vouched.

Jessie Robinson
Landaff Town Auditor
February 2, 1978

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1977

	Appropriations	Receipts	Total Available	Expenditures	Balances Unexpended	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	2,000.00		2,000.00	2,407.37		407.37
Town Officers' Expenses	1,400.00		1,400.00	1,537.06		137.06
Election & Registration	50.00		50.00	64.00		14.00
Town Hall & Other Town Buildings	1,400.00	135.00	1,535.00	1,759.36		224.36
Police Department	50.00		50.00	50.00		
Fire Department	1,000.00		1,000.00	1,000.00		
Property for Sewage Project				405.75	794.25	
Town Maintenance			1,200.00			
Winter	3,000.00		3,000.00	3,006.17		6.17
Summer	2,500.00		2,500.00	2,384.31	115.69	
Town Road Aid	344.85		344.85	344.85		
Street Lighting	250.00		250.00	234.93	15.07	
General Expenses Highway Department	1,500.00		1,500.00	761.42	738.58	
Insurance	1,800.00		1,800.00	2,771.30		971.30
Old Age Assistance	400.00		400.00	303.00	97.00	
Town Poor	2,000.00		2,000.00	49.46	1,950.54	
Aid to Permanently & Totally Disabled	1,500.00		1,500.00	2,358.50		858.50
Memorial Day	35.00		35.00	29.23	5.77	
County Tax	13,000.00		13,000.00	13,888.85		888.85
Class V Maintenance (Duncan)		681.89	681.89	592.00	89.89	
Highway Subsidy	4,498.27		4,498.27	4,501.96		3.69
Town Dump	500.00		500.00	1,101.72		601.72
Planning & Zoning	100.00		100.00	419.20		319.20
Damage & Legal Expense	200.00		200.00	217.00		17.00
White Mountains Regional Association	506.94		506.94	506.94		
White Mountain Community Services	377.50		377.50	377.50		
North Country Home Health Agency	377.00		377.00	377.00		
North Country Council	317.00		317.00	317.00		
	\$39,106.56	\$ 816.89	\$41,123.45	\$41,765.88	\$3,806.79	\$4,449.22
				Overexpended Balance		\$ 642.43

Town of Landaff		BALANCE
ASSETS		
Cash		\$65,483.21
Equipment Reserve Fund		3,671.84
Uncollected Taxes:		
Levy of 1977, Including Resident Taxes	\$7,470.16	
Levy of 1976	20.00	
Levy of 1975	<u>10.00</u>	<u>7,500.16</u>
Total Assets		\$76,655.21
Current Surplus, December 31, 1976		\$16,571.40
Current Surplus, December 31, 1977		<u>12,846.88</u>
Decrease of Surplus -- Change in Financial Condition		3,724.52



SCHEDULE OF LONG TERM INDEBTEDNESS

December 31, 1977

Long Term Notes Outstanding	Purpose of Issue	Amount
Lafayette National Bank #152	S	\$ 1,870.00
Lafayette National Bank #183	S	1,800.00
Lafayette National Bank #184	S	1,800.00
Lafayette National Bank #398	S	3,000.00
Lafayette National Bank #399	S	3,000.00
Lafayette National Bank #400	S	3,000.00
Lafayette National Bank #401	S	3,000.00
Lafayette National Bank #402	S	3,000.00
Lafayette National Bank #398	S	7,600.00
Lafayette National Bank #399	S	7,600.00
Lafayette National Bank #400	S	7,600.00
Lafayette National Bank #401	S	7,600.00
Lafayette National Bank #402	S	<u>7,600.00</u>
Total Long Term Indebtedness		\$58,470.00

LIABILITIES

Accounts Owed by the Town		
Unexpended Revenue Sharing Funds	\$ 3,436.55	
Yield Tax Deposits (Escrow Account)	2,186.26	
School District	<u>54,513.68</u>	
Total Accounts Owed by the Town		\$60,136.49
Capital Reserve Funds		<u>3,671.84</u>
Total Liabilities		\$63,808.33
Current Surplus (Excess of assets over liabilities)		<u>12,846.88</u>
Grand Total		\$76,655.21



RECONCILATION OF OUTSTANDING
LONG TERM INDEBTEDNESS

Outstanding Long Term Debt as of December 31, 1976	\$ 7,340.00
Long Term Notes Issued during 1977	<u>53,000.00</u>
Total	\$60,340.00
Long Term Notes Paid during 1977	<u>1,870.00</u>
Outstanding Long Term Debt as of December 31, 1977	\$58,470.00

SUMMARY INVENTORY
Valuation of Taxable Property 1977

Land and Buildings (Exclusive of property listed in Items 2 and 3)	\$ 3,219,982.00
Mill Buildings, including Land and Machinery	8,000.00
House Trailers and Mobile Homes	16,500.00
Electric Plants	<u>63,500.00</u>
Total Gross Valuation before Exemptions	\$ 3,307,982.00
Elderly Exemptions	<u>8,250.00</u>
Net Valuation on which Tax Rate is computed	\$ 3,299,732.00



ASSESSMENTS AND TAX RATES

1977

Town and School District	\$2,918,062.00 @ \$2.53	\$ 73,827.07
Lisbon School District	381,670.00 @ .51	1,964.52
Bath Inventory	28,160.00 @ 2.02	<u>568.83</u>
	Total Property Tax	\$ 76,342.43
National Bank Stock		45.60
Resident Taxes		1,770.00
Yield Taxes		<u>8,650.24</u>
	Total Taxes Assessed for 1977	\$ 86,808.27
Less Veteran's Exemptions		<u>1,374.46</u>
		\$ 85,433.81

SUMMARY OF WARRANT
Property, Resident and Yield Taxes
Levy of 1977

DEBITS

Taxes Committed to Collector:			
Property Taxes	\$74,967.97		
Resident Taxes	1,680.00		
National Bank Stock Taxes	<u>.20</u>	\$76,648.17	
Yield Taxes	\$ 8,650.24		
Added Resident Taxes	90.00		
Penalties Collected on Resident Taxes	<u>5.00</u>	8,745.24	
Total Debits			\$85,393.41

CREDITS

Remittances to Treasurer:			
Property Taxes	\$67,587.81		
Resident Taxes	1,630.00		
National Bank Stock Taxes	.20		
Yield Taxes	8,650.24		
Penalties on Resident Taxes	<u>5.00</u>	\$77,873.25	
Abatements made on Resident Taxes			
Abatements made on Property Taxes	<u>50.00</u>	50.00	
Uncollected Taxes - December 31, 1977:			
(As per Collector's List)			
Property Taxes	7,330.16		
Resident Taxes	<u>140.00</u>	7,470.16	
Total Credits			\$85,393.41

SUMMARY OF WARRANT
Property and Resident Taxes
Levy of 1976

DEBITS

Uncollected Taxes as of January 1, 1977:		
Property Taxes	\$8,003.87	
Resident Taxes	<u>290.00</u>	\$8,293.87
Interest Collected on Delinquent Property Taxes		
	\$ 240.09	
Penalties Collected on Resident Taxes	24.00	
Costs for Tax Sale Collected	94.20	
Overpaid Property Taxes	<u>10.33</u>	<u>368.62</u>
Total Debits		\$8,662.49

CREDITS

Remittances to Treasurer during Fiscal Year Ended December 31, 1977:		
Property Taxes	\$8,014.20	
Resident Taxes	250.00	
Interest Collected during Year	240.09	
Penalties Collected on Resident Taxes	24.00	
Costs for Tax Sale Collected	<u>94.20</u>	\$8,622.49
Abatements on Resident Taxes during Year	20.00	
Uncollected Resident Taxes - December 31, 1977	<u>20.00</u>	<u>40.00</u>
Total Credits		\$8,662.49

SUMMARY OF WARRANT
Property and Resident Taxes
Levy of 1975

DEBITS

Uncollected Taxes as of January 1, 1977:		
Property Taxes	\$ 5.82	
Resident Taxes	<u>20.00</u>	\$25.82
Interest Collected on Delinquent Property Taxes	<u>.61</u>	<u>.61</u>
Total Debits		\$26.43

CREDITS

Remittances to Treasurer during Fiscal Year Ended December 31, 1977:		
Property Taxes	\$ 5.82	
Resident Taxes	10.00	
Interest Collected during Year	<u>.61</u>	\$16.43
Uncollected Taxes - December 31, 1977: (As per Collector's List)		
Resident Taxes	10.00	<u>10.00</u>
Total Credits		\$26.43

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levies of 1975, 1976 and 1977, are correct to the best of my knowledge and belief.

Stanley P. Currier
Collector

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1977

Sale May 18, 1977	\$15.68
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Total Debits	\$15.68
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Unredeemed as of December 31, 1977	\$15.68
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Total Credits	\$15.68
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TAX COLLECTOR'S EXPENSES
1977

Stamps	\$11.96
Nine Certified Letters	8.82
Postage	36.40
One call to Woodsville	<u>.23</u>
 Total	 \$57.41

TAX COLLECTOR'S COMMISSION
1977

Taxes

Collecting Property Taxes	\$67,587.81	@ 1%	\$675.87
Collecting Yield Taxes	8,650.24	@ 1%	86.50
Collecting Resident Taxes	1,630.00	@ 1%	<u>16.30</u>
			\$778.67

UNPAID TAXES

January 1, 1978

Levy of 1975

Resident Taxes:	
Kidder, Walter	\$10.00

Levy of 1976

Resident Taxes:	
Kidder, Walter	\$10.00
Powers, Ethel	10.00
	<u>\$20.00</u>

Property Taxes:	
*Myers, Luvern (Estate of) Unredeemed from tax sale	15.68

Levy of 1977

Property Taxes:	
Alexander, Kenneth & Minnie	\$ 839.96
*Alix, Alfred & Martha	137.22
Bailey, Gerald C.	187.22
Bailey, William Sr. (Estate)	74.64
Bailey, William Jr.	74.64
Bean, Bradley & Betty	276.37
Bowen, Albert (Estate)	91.29
Briggs, Howard Jr. & Mary	27.32
Charette, Clarence & Donna	174.57
Chase, Stephen R.	42.00
*Clark, Forrest G.	22.77
Dansereau, Dorothy	149.87
*FitzGerald, James	1,089.42
Foster, Richard & Elizabeth	22.77
*Goldberg, Richard	67.30
*Kaczor, Ronald	35.42
Kimber, Gladys	76.19
Mardin, Lewis Jr. & Pamela	276.37
Mardin, Wayne & Jean (Bal.)	40.00
Murphy, James & Susan	45.54
*Myers, Luvern (Estate)	614.79
Nadeau, Paul	30.36
Norton, Walter Jr.	284.88
Robar, Ronald	22.77
Smith, William (to Ralph Wright)	22.77
*Stevens, Everesta (Estate)	2,318.75
*Tietjen, John & Teresa	60.10
Veilleux, Richard	199.87
Williams, David J.	<u>24.99</u>

\$7,330.16

Resident Taxes:

*Alix, Alfred & Martha	\$ 20.00
Bowen, Emma	10.00
Dansereau, Patricia	10.00
Dorion, Paul	10.00
Hill, William & Alice	20.00
Kidder, Walter	10.00
Kimber, Kim	10.00
Marsh, Carl	10.00
*Nelson, Ellen	10.00
Powers, Ethel	10.00
Towle, Gloria	10.00
Sullivan, Marion	10.00
	<hr/>

\$140.00

*Paid before going to press

TREASURER'S REPORT
1977

Balance, January 1, 1977	
Checking Account	\$ 69,612.21
Revenue Sharing Bank Book	353.91
Yield Tax Security Bank Book	<u>7,986.00</u> \$ 77,952.12
Stanley P. Currier, Tax Collector 1975 & 1976 Taxes	8,638.92
Stanley P. Currier, Tax Collector 1977 Taxes	77,873.25
Stanley P. Currier, Town Clerk	5,942.00
Trustees of Trust Funds	9,612.93
Refunds	4.20
State of New Hampshire	
Refund gas tax	166.32
Reimbursement Class V Highways	681.89
Highway subsidy	4,498.27
TRA Reimbursement	2,025.13
Business Profits Tax	305.04
Interest and Dividend Tax	173.81
White Mountain National Forest	314.40
1976 Reimbursement State & Federal Forest Land	809.14
U.S. Government Federal Bureau Land Management	
Compensation on Federal Land	2,052.00
State of New Hampshire	
Rooms & Meals Tax	1,997.92
Bank Tax	116.91
Lafayette Bank Stock Tax	45.40
U.S. Government Antirecession	291.00
U.S. Government Revenue Sharing	2,254.00
Interest, Lafayette National Bank on Revenue Sharing	110.00
Yield Tax Security	2,486.02
Interest, Lafayette National Bank on Yield Tax Security	222.95
Rent of Town Hall	135.00
Revolver Permits	10.00
Sale of note paper	<u>2.50</u>
Total Receipts	\$198,721.12
Less Selectmen's Orders Paid	<u>125,389.25</u>
	\$ 73,331.87
Less Selectmen's Transfer 1976-1977 Yield Tax to Tax Collector	<u>7,848.66</u>
Balance January 1, 1978	\$ 65,483.21

Checking Account	\$ 59,860.40
Revenue Sharing Bank Book	3,436.55
Yield Tax Security Bank Book	<u>2,186.26</u>
	\$65,483.21

Respectfully submitted,

Marion H. Gilbert
Treasurer 1977



TOWN CLERK'S REPORT 1977

Expenses:		
Typewriter Paper	\$1.95	
Three calls to Concord	5.01	
One call to Twin Mt.	.35	
Postage	1.51	
Stamps	<u>8.97</u>	\$17.79

Services:		
Clerk at Annual Town Meeting	\$8.00	
Copying fourteen Page Record @ .20	2.80	
Recording two Marriages	1.00	
Recording one Birth	.50	
Recording six Deaths	3.00	
Copying ten pages of law changes	2.00	
Issuing fifty-seven dog licenses @ .20	11.40	
Issuing 323 Auto permits	<u>323.00</u>	<u>\$351.70</u>

Total	\$369.49
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Town of Landaff

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1977	\$67,587.81	
Resident Taxes - 1977	1,630.00	
National Bank Stock Taxes - 1977	45.60	
Yield Taxes - 1977	<u>8,650.24</u>	
Total Current Year's Taxes Collected and Remitted		\$ 77,913.65
Property Taxes and Yield Taxes - Previous Years		8,020.02
Resident Taxes - Previous Years		260.00
Interest received on Delinquent Taxes		240.70
Penalties on Resident Taxes		29.00
Tax Sales Redeemed		94.20

From State:

For Town Road Aid	2,025.13	
For Class V Highway Maintenance	681.89	
Highway Subsidy	4,498.27	
Interest and Dividends Tax	173.81	
Savings Bank Tax	116.91	
Reimbursement a-c State and Federal Forest Lands	809.14	
National Forest Reserve	314.40	
Reimbursement a-c Motor Vehicle Road Toll	166.32	
Meals and Rooms Tax	1,997.92	
Reimbursements a-c Business Profits Tax	305.04	

From Local Sources, Except Taxes:

Dog Licenses	134.00	
Business Licenses, Permits and Filing Fees	15.00	
Rent of Town Property	135.00	
Interest Received on Deposits	222.95	
Income from Trust Funds	9,612.93	
Motor Vehicle Permits	<u>5,783.00</u>	

Total Current Revenue Receipts	\$113,549.28
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PAYMENTS

For Year Ended December 31, 1977

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,407.37
Town Officers' Expenses	1,537.06
Election and Registration Expenses	64.00
Expenses Town Hall and Other Town Buildings	1,759.36

Protection of Persons and Property:

Police Department	50.00
Fire Department, including Forest Fires	1,000.00
Planning and Zoning	419.20
Insurance	2,771.30

Health:

Town Dumps and Garbage Removal	1,101.72
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Highway and Bridges:

Highway Subsidy	4,501.96
Town Road Aid, \$2,369.98 + Duncan Fund \$592.00	2,961.98
Town Maintenance Summer	2,384.31
Winter	3,006.17
Street Lighting	234.93
General Expenses of Highway Dept.	761.42
Antirecession Funds	291.00

Public Welfare:

Old Age Assistance	303.50
Town Poor	49.46
Aid to Permanently and Totally Disabled	2,358.50

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	29.23
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Public Service Enterprises:

Cemeteries	531.32
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Unclassified:

Advertising - Revenue Sharing	32.25
Damages and Legal Expenses	217.00
Advertising and Regional Association	1,382.15
Taxes bought by Town	15.68
Discounts, Abatements and Refunds	<u>408.41</u>

Total Current Maintenance Expenses

\$ 30,579.28

(Receipts Continued)

Receipts Other Than Current Revenue:

Refunds	\$	4.20	
Sale of Town Property		22.50	
Yield Tax Security Deposits		2,486.02	
Revenue Sharing		2,254.00	
Interest on Investments of Revenue			
Sharing Funds		110.00	
Antirecession Funds		291.00	
Compensation on Federal Land		<u>2,052.00</u>	7,219.72

Total Receipts from All Sources			120,769.00
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Cash on Hand, January 1, 1977			<u>77,952.12</u>
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Grand Total			\$198,721.12
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(Payments Continued)

Yield Tax Transfer		7,848.66
Debt Service:		
Paid on Long Term Notes		421.36
Principal of Debt:		
Payments on Long Term Notes		1,870.00
Capital Outlay:		
Sewer Construction, Including Sewage		
Treatment Plants	405.75	
New Equipment, Highway Truck	<u>12,000.00</u>	
		12,405.75
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond & Debt		
Retirement Taxes	1,441.71	
Taxes Paid to County	13,888.85	
Payments to School Districts	<u>64,782.30</u>	
		<u>80,112.86</u>
Total Payments for all Purposes		133,237.91
Cash on Hand, December 31, 1977		<u>65,483.21</u>
Grand Total		\$198,721.12

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Stanley Currier, Town Clerk & Tax Collector	\$ 1,130.37
Marion Gilbert, Town Treasurer	150.00
Jessie Robinson, Auditor	40.00
Conrad Schofield, Moderator	16.00
Conrad Schofield, Health Officer	25.00
Jessie Robinson, Overseer of Welfare	30.00
Neal Clark, Supervisor Check List	32.00
L. Robert Goudie, Supervisor Check List	20.00
Ernest Odell, Supervisor Check List	28.00
Frederick Erb, Selectman	312.00
Robert Knapp, Selectman	312.00
Harry Hodge, Selectman	312.00
	<hr/>
	\$ 2,407.37

TOWN OFFICERS' EXPENSES

Brown & Saltmarsh, Inc., Supplies & 100 Payment Sheets	\$ 79.91
Brown & Saltmarsh, Inc., Receipt and Payment Book	101.36
Frederick Erb, Envelopes & Postage	27.75
Courier Printing Co., Notice Public Meeting and Warrant Special Town Meeting	34.40
Jacqueline Marsh, Postage	14.10
New Hampshire Municipal Assoc., Dues	200.00
New Hampshire City & Town Clerks Assoc., Dues	20.00
Harry Hodge, Postage	13.00
Robert Knapp, Postage	13.00
Merrills Ins. Agency, Town Officers Bonds	287.00
Wheeler & Clark, Supplies for Town Clerk	15.88
Fishermen's Comm. Serv., Transfer Radio	65.63
New Hampshire Tax Collectors Assoc., Dues	10.00
Harrison Publishing House, Tax Bills	18.00
Letterheads, Town Clerk	13.47
Town Reports	461.80
Letterheads & Postage	31.23
Charles A. Wood, Registrar Tax Notice & Tax Sale	10.76
David Benauitch, 2 locks So. Landaff	9.68
Lafayette National Bank, Safety Deposit Box, Trust Fund	8.00
Homestead Book Shop, Supplies Tax Collector	10.30
Branham Publishing House, Supplies, Town Clerk	14.50
Marion Gilbert, Treas. Supplies	2.09
Stanley Currier, Expenses Tax Collector	57.41
Salary and Expenses Town Clerk	17.79
	<hr/>
	\$ 1,537.06

ELECTION AND REGISTRATION

Pauline Goudie, Ballot Clerk	\$ 16.00
Ruby Gray, Ballot Clerk	16.00
Mabel Towle, Ballot Clerk	16.00
Genevieve Tewksbury, Ballot Clerk	<u>16.00</u>
	\$ 64.00

TOWN HALL AND OTHER TOWN BUILDINGS

Harry Hodge, Plowing & Sanding Yard	\$ 78.50
Public Service, Lights	175.41
Cray Oil, Fuel Oil	1,086.32
Cleaning Furnace	47.80
Littleton Gas Co., Gas Town Hall	42.79
Neal Stimpson, Labor and Supplies	157.87
Clark & Goudie, Supplies	8.07
Harry Andross, Labor Water Tank	143.00
Repair Furnace	14.60
Mary Phillips, Cleaning Town Hall	<u>5.00</u>
	\$ 1,759.36

POLICE DEPARTMENT

John McCarthy, Constable	\$ 50.00
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INSURANCE

Franconia Insurance Agency, Workmens' Comp.	\$ 755.00
Fire Trucks	698.00
Liability	21.00
Truck	455.00
Town Hall & Equipment	778.30
Merrill Insurance Agency, Bond	<u>64.00</u>
	\$ 2,771.30

TOWN DUMP AND GARBAGE REMOVAL

Town of Lisbon	\$ 1,101.72
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STREET LIGHTING

Public Service	\$ 234.93
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TOWN ROAD AID (TRA)

State of N.H. Dept. of Pub. Works-Town's share TRA	\$ 344.85
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TOWN ROAD AID

Lewis Mardin, Use of Truck and Backhoe	\$ 160.08
Horace Blake, Agent Labor	180.00
Raymond Lucia, Labor	118.75
H. G. Wood Industries, Materials for Bridge	115.68
Morris Building & Supply, Materials	19.10
Tetreault Salvage, Materials for Bridge	38.10
Norman Gilbert, Labor and Materials for Bridge	<u>1,393.42</u>
	\$ 2,025.13

SUMMER MAINTENANCE

Horace Blake, Agt., Labor	\$ 676.50
Harry Hodge, Labor and use of Truck	128.50
Raymond Lucia, Labor	180.00
Walter Kidder, Labor	26.25
Howard Blake, Labor	13.75
Wetherbee Oil, gas & oil	606.27
Jesseman's Garage, gas	21.00
Cliff's Sunoco, gas	15.95
Douglas Cate, Gravel	61.50
Merrimack Farmers Exchange, Chloride	286.00
Lewis Mardin, Sr., Use of Loader & Backhoe	86.00
James McGuire, Mowing Roadsides	212.00
Tetreault Salvage, Alum. Tubing	<u>70.59</u>
	\$ 2,384.31

WINTER MAINTENANCE

Horace Blake, Agt., Labor	\$ 829.50
Harry Hodge, Labor, Plowing Snow & Use of Truck	475.00
Raymond Lucia, Labor	122.50
Herbert Gray, Labor	5.00
Richard Butson, Plowing Snow	49.00
Mutt Dexter, Plowing Snow	42.00
Golden Welding Service, repairs	4.80
David Hubbard, Labor, Rent and Tractor outlet	44.24
Jesseman's Garage, Labor on Snow Plow & Parts	455.08
R. C. Hazelton Co. Inc., Snow Plow Parts	93.64
Merrimack Farmers Exchange, Plastic Tarp	54.60
Tetreault Salvage, Labor on Plow Wing	9.68
Wetherbee Oil, Gas & Oil	308.80
Cray Oil, Gas & Fuel Oil	266.32
Sanel Auto Parts, Tire Chains	86.86
State Equipment Vt. Tax	5.82
Woodsville Auto Co., Supplies-Highway	17.05
International Salt Co., 5.61 Tons Salt	129.20
Clark-Goudie, Supplies	<u>7.08</u>
	\$ 3,006.17

PUBLIC WELFARE	
State of N. H., Aid to Permanently and Totally Disabled	\$ 2,358.50
Old Age Assistance	303.50
Town Poor	<u>49.46</u>
	\$ 2,711.46
REVENUE SHARING	
Courier, Revenue Sharing Ad	\$ 32.25
YIELD TAX TRANSFER	
Stanley Currier, Tax Collector - Transfer of Yield Tax	\$ 7,848.66
DAMAGES & LEGAL EXPENSES INCLUDING DOG DAMAGE	
Moulton, Smith & Samaha, Legal Services	\$ 177.00
Frederick Erb, Services	<u>40.00</u>
	\$ 217.00
MEMORIAL DAY	
Town of Lisbon, Veterans Flags	\$ 29.23
WATER WORKS	
Luigi Castello, Legal Services	\$ 300.00
Moulton, Smith & Samaha	<u>105.75</u>
	\$ 405.75
FIRE, INCLUDING FOREST FIRES	
Landaff Vol. Fire Dept., Balance of Appropriation	\$ 1,000.00
ADVERTISING AND REGIONAL ASSOCIATIONS	
White Mountain Regional Association	\$ 351.65
North Country Council, Inc.	<u>303.00</u>
	\$ 654.65
HEALTH DEPARTMENT	
North Country Home Health Agency, Inc.	\$ 350.00
White Mountain Community Services	<u>377.50</u>
	\$ 727.50
CEMETERY TRUSTEES	
Funds from Trust Funds paid to Town transferred to Cemetery Trustees	\$ 531.32

PLANNING AND ZONING

Courier Printing Co., Special Meeting Notice and Planning and Zoning Notices	\$ 253.70
Courier Printing Co., Zoning Ordinance	150.50
Jacqueline March, Postage	<u>15.00</u>

\$ 419.20

TAXES BOUGHT BY TOWN

Stanley Currier, Tax Collector, Tax Sale	\$ 15.68
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DISCOUNTS, ABATEMENTS & REFUNDS

Yield Tax Refunds	\$ 332.12
Property Tax Refund	<u>76.29</u>

\$ 408.41

BONDS, NOTES, TERM NOTES

Lafayette National Bank, Principal	\$ 1,870.00
Lafayette National Bank, Interest	<u>421.36</u>

\$ 2,291.36

LAND, BUILDINGS & NEW EQUIPMENT

Jesseman's Garage, New Truck	\$12,000.00
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STATE & COUNTY

Grafton County Tax	\$13,888.85
N.H. State .02 Yield Tax	<u>1,441.71</u>

\$15,330.56

SCHOOL DISTRICT

Frederick Erb, Treasurer	\$64,409.61
Frederick Erb, National Forest Reserve	314.40
Frederick Erb, School Trust Fund	<u>58.29</u>

\$64,782.30

ANTI RECESSION FUND

Horace Blake, Labor on Roads	\$ 147.00
Harry Hodge, Labor on Roads	68.00
Raymond Lucia, Labor on Roads	20.00
Tetreault Salvage	20.00
Goldens Welding	<u>36.00</u>

\$ 291.00

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Sanel Auto Parts, Supplies	\$ 6.30
Jesseman's Garage, Labor, Parts & Gas	577.97
McLarens' Inc., Parts	25.40
Cliff's Sunoco, Parts & Tire Repairs	12.40
Jordon-Milton, Parts Grader	6.84
Woodsville Auto, Supplies for Highway & Truck	49.08
H. G. Wood Industries, Lumber for Truck Body	14.00
Clark & Goudie Hardware, Supplies for Highway Department	39.94
Morris Lumber Co., Supplies	24.50
Horace Blake, Supplies	<u>4.99</u>
	\$ 761.42

HIGHWAY SUBSIDY

Horace Blake, Agent, Labor & Use of Chain Saw	\$ 841.00
Ernest Odell, Labor	102.50
Harry Hodge, Labor	164.00
Walter Kidder, Labor	101.25
Raymond Lucia, Labor	647.50
Howard Bronson, Labor	72.50
Websters Garage, Gas	21.35
Lewis Mardin, Use of Truck & Loader	1,186.00
Frederick Erb, Use of Loader	68.00
Douglas Cate, Gravel	484.50
William Presby, Cont., 336 yards Sand	789.60
Clark & Goudie, Supplies	11.92
H. G. Wood Industries, Lumber	<u>11.84</u>
	\$ 4,501.96

DUNCAN FUND

H. G. Wood Industries, Bridge Plank	\$ 131.20
Horace Blake, Agent, Labor and Use of Chain Saw	181.00
Lewis Mardin, Use of Truck, Backhoe & Labor	159.67
Landaff Cemetery Trustees, Fence Posts	10.00
Websters Garage, Gas	26.40
Twin Mt. Sand & Gravel, Cold Patch	47.73
Douglas Cate, 120 yards Gravel	<u>36.00</u>
	\$ 592.00

DETAILS OF SELECTMEN'S BILLS

1977

FREDERICK A. ERB

January	4½ days, Closing books, paying bills, Special Town Meeting & preparing Town report
February	2 days, Paying bills
March	4 days, Paying bills, Town Meeting & State Annual Meeting
April	4½ days, Paying bills, Yield Tax Warrant Inventories and Sewerage Meeting
May	4 days, Paying bills, Inventories of Property
June	2½ days, Paying bills
July	3 days, Paying bills & Meeting in Concord
August	3 days, Paying bills & Dump Meeting
September	3½ days, Paying bills & Blotter
October	3½ days, Paying bills, Meeting in Concord and Dump Meeting
November	2½ days, Paying bills & Sewerage Meeting
December	2 days, Paying bills & Meeting at Bank
39 days @ \$8.00 -- \$312.00	

HARRY H. HODGE

January	4½ days, Closing books, paying bills, Special Town Meeting & preparing Town Report
February	2 days, Paying bills
March	4 days, Paying bills, Town Meeting & State Annual Meeting
April	4½ days, Paying bills, Yield Tax Warrant Inventories and Sewerage Meeting
May	4 days, Paying bills, Inventories of Property
June	2½ days, Paying bills
July	3 days, Paying bills and Meeting in Concord
August	3 days, Paying bills and Dump Meeting
September	3½ days, Paying bills and Blotter
October	3½ days, Paying bills, Meeting in Concord & Dump Meeting
November	2½ days, Paying bills & Sewerage Meeting
December	2 days, Paying bills & Meeting at Bank
39 days @ \$8.00 -- \$312.00	

ROBERT M. KNAPP

January	4 $\frac{1}{2}$ days, Closing books, paying bills, Special Town Meeting & preparing Town Report
February	2 days, Paying bills
March	4 days, Paying bills, Town Meeting & State Annual Meeting
April	4 $\frac{1}{2}$ days, Paying bills, Yield Tax Warrant Inventories and Sewerage Meeting
May	4 days, Paying bills, Inventories of Property
June	2 $\frac{1}{2}$ days, Paying bills
July	3 days, Paying bills and Meeting in Concord
August	3 days, Paying bills and Dump Meeting
September	3 $\frac{1}{2}$ days, Paying bills and Blotter
October	3 $\frac{1}{2}$ days, Paying bills, Meeting in Concord & Dump Meeting
November	2 $\frac{1}{2}$ days, Paying bills and Sewerage Meeting
December	2 days, Paying bills & Meeting at Bank
	39 days @ \$8.00 -- \$312.00



LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Receipts

Cash on hand January 1, 1977	\$ 1,158.98
Balance from Town 1976 and 1977 Appropriations	1,412.67
Donations	300.50
Raffle	239.75
Fire Wardens' Supper	160.00
Auction	1,059.00
Refreshments Old Home Day	146.50
Fire Department Motor Vehicle Plates	12.30
Fire Extinguishers and refills	55.00
Smoke Detectors	33.50
Interest on NOW account	<u>62.49</u>
Total Receipts	\$ 4,640.69

Expenses

Cray Oil	\$ 898.87
Public Service Company	104.81
New England Telephone Company	574.41
Jesseman's Garage	17.80
Middlesex Fire Equipment Company	288.43
Twin State Mutual Aide Fire Association dues	65.00
Northrops-Raffle & Old Home Day supplies	65.35
John MacIver-Raffle Camera	35.00
D & E Fire Extinguisher Service	75.00
Courier Printing	11.84
Concord Group Insurance Company	46.00
Ernest Odell-Balance due on International Truck	500.00
Fadden Automotive-Exhaust Pipe	41.20
Town of Monroe	28.10
Mary Phillips-Doughnuts for Twin State Meeting	5.00
Neal Stimson	15.00
Woodsville Auto Supply	22.53
G. A. Clark & Son, Inc.	1.96
Harrison Publishing House-Raffle Tickets	18.00
Eureka Hose Company-Fire Extinguisher Refills	19.28
Lafayette National Bank-Checks	3.40
Merchandise for Auction	<u>250.00</u>

Total Expenses \$ 3,086.95

Cash on Hand December 31, 1977 1,573.74

\$ 4,640.69

Neal Clark, Treasurer

REPORT OF THE LANDAFF VOLUNTEER FIRE DEPARTMENT

It is a very pleasant feeling to be able to give a report of no loss by fire during the year 1977. The Department had just two calls, both chimney fires.

We had very good results from our raffle and auction.

The Department has some fire extinguishers on hand and can get others and also refills in about one week.

The firemen are putting up a new ceiling in the station.

We would like to say "Thank You" to the following for their contributions during the year:

Mr. & Mrs. Kenneth Alexander	Landaff United Methodist
Mr. & Mrs. Emery Bassett	Women
Mr. Neal Clark	Mr. & Mrs. Lewis Mardin, Sr.
Mr. & Mrs. George Clement	Mr. Archie Steenburgh
Mr. Stanley Currier	Mr. Neil Stimson
Mr. & Mrs. Francis Felton	Mr. & Mrs. Herman Titus
Mr. & Mrs. Harold Geneen	Clear Day Farm
Mr. & Mrs. Calvin Heath	Heath Farm
Mrs. Elizabeth Heath	Rollins Farm
Mr. & Mrs. Gerald Houston	Springvale Farm
Mr. & Mrs. Elmer Johnson	Titus Farm

and any that may have been missed. We certainly appreciate this support.

Ernest Odell, Chief



REPORT OF DISTRICT FIRE CHIEF AND FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,091	2,386
District	40	49.1
Town	0	0

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, New Hampshire

FOREST FIRE WARDEN
Ernest H. Odell
Landaff, New Hampshire

REPORT OF THE TRUST FUNDS OF THE

DATE OF CREATION	NAME OF TRUST FUND & PURPOSE OF CREATION	HOW INVESTED
<hr/>		
Cemetery Funds:		
Prior to		
1977	Various, for Cemetery Perpetual Care	Lafayette Nat. Bk.
1977	Various, for Cemetery Perpetual Care	Littleton Sav. Bk.
7/14/77	Albert & Esther Mardin, for Perpetual Care	Lafayette Nat. Bk.
	Total a/c Cemetery Funds	
School District Funds:		
Uknw	Local School Fund, for schools	Lafayette Nat. Bk.
1965	Landaff School District, for schools	Littleton Sav. Bk.
	Total a/c School District Funds	
Gale-Chandler Funds:		
1966	Gale-Chandler, for Town of Landaff	Siwooganock Sav. Bk.
1966	Gale-Chandler, for Town of Landaff	Lafayette Nat. Bk.
1966	Gale-Chandler, for Town of Landaff	Whitefield Sav. Bk.
1967	Gale-Chandler, for Town of Landaff	Littleton Sav. Bk.
1967	Gale-Chandler, for Town of Landaff	Peoples Nat. Bk.
1971	Gale-Chandler, for Town of Landaff	Puritan Income Fund
1971	Gale-Chandler, for Town of Landaff	Value Line Inc. Fund
1971	Gale-Chandler, for Town of Landaff	Nat. Sec. Div. Fund
1974	Gale-Chandler, for Town of Landaff	Lafayette Nat. Bk.
	Total a/c Gale-Chandler Fund	
Capital Reserve Funds:		
1957	Town of Landaff, for Town and Burial Grounds	Littleton Sav. Bk.
1966	Town of Landaff, for Highway Equipment	Littleton Sav. Bk.
	Total a/c Capital Reserve Funds	
Redemption Values as of December 31, 1977		
	Puritan Mutual, 1979 shares @ \$10.40 per share	\$ 20,581.00
	Value Line Mutual, 3746 shares @ \$5.10 per share	19,104.00
	National Sec. Mutual, 4636 shares @ \$3.99 per share	<u>18,497.00</u>
		\$ 58,182.00

TOWN OF LANDAFF, N. H. on December 31, 1977

PRINCIPAL			INCOME	
Balance Beginning Year	New Funds Created	Balance End Year	Earned During Year	Expended During Year
<hr/>				
\$ 6847.42	\$	\$ 6847.42	\$ 530.37	\$ 530.37
4300.00		4300.00	337.79	337.79
	25.00	25.00	.95	.95
11147.42	25.00	11172.42	869.11	869.11
767.01		767.01	58.29	58.29
1500.00		1500.00	82.04	82.04
2267.01		2267.01	140.33	140.33
13500.00		13500.00	960.84	960.84
15000.00		15000.00	1145.72	1145.72
14790.89		14790.89	1128.49	1128.49
15000.00		15000.00	1185.01	1185.01
10000.00		10000.00	762.82	762.82
20000.00		20000.00	1249.74	1249.74
20000.00		20000.00	1048.92	1048.92
20000.00		20000.00	1199.70	1199.70
317.92	-317.92		24.16	24.16
			317.92	317.92
128608.81	-317.92	128290.89	9023.32	9023.32
3004.85	178.92	3357.81		
	174.04			
3312.44	153.67	3671.84		
	205.73			
6317.29	712.36	7029.65		
<hr/>				
\$148340.53	\$419.44	\$148759.97	\$10032.76	\$10032.76

Trustees of Trust Funds
John T. Coaker
L. Robert Goudie
Herman Titus

CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on Hand, January 1, 1977		\$	993.67
Shirley Smith, Removing Stone	\$	5.00	
Town of Landaff, Fence Posts		10.00	
Trustee of Trust Funds		869.11	
Interest on Savings Account		<u>22.23</u>	<u>906.34</u>
Total Money Available	\$	1,900.01	

PAYMENTS

Bob's Motor Service	\$	38.08	
Ernest H. Odell, Labor		361.25	
Neal Stimson, Labor and Supplies		371.17	
Neal T. Clark, Labor		15.00	
Herman L. Titus, 40 gals. gas @ 59¢		29.50	
H.G. Wood Industries, Lumber		<u>26.60</u>	
Total Payments	\$	<u>841.60</u>	
Cash Balance, December 31, 1977	\$	1,058.41	

Cemetery Trustees

Herman L. Titus
George F. Clement
Ernest H. Odell

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT



1977 - 1978

SCHOOL BOARD

Mr. John McCarthy	Term Expires 1978
Mr. Errol Peters, Chairman	Term Expires 1979
Mrs. Jessie Robinson	Term Expires 1980

LANDAFF

DISTRICT OFFICERS

Mr. Stanley Currier	Moderator
Dr. Frederick Erb	Treasurer
Mrs. Helen Currier	Clerk
Mr. Ernest Odell	Auditor
Mr. Conrad Schofield	Truant Officer
Mrs. Jessie Robinson	Census Taker

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

Mr. James Curran	Superintendent
Mr. Glenn Stillings	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Mr. Daniel J. Worcester	Pupil Personnel
Mr. Richard M. Kelly	Vocational Education

STAFF

Mrs. Linda Smith	Teacher Grades 1-5
Mr. John Blake	Speech
Miss Karen Cunningham	Art
Mrs. Maryann Langdoc	Music
Mrs. Louise Clark	School Nurse
Dr. Eugene McGregor	School Doctor

LANDAFF SCHOOL DISTRICT

BLUE ELEMENTARY SCHOOL

TEACHING STAFF:

Mr. John Blake, Littleton - Speech Therapist
Miss Karen Cunningham, Franconia - Art
Mrs. Kandy Hartson, Landaff - CAUSE Consultant
Mrs. Carol Herzig, Lisbon - CAUSE Social Worker
Mrs. Maryann Langdoc, Littleton - Music Director
Mrs. Linda Smith, Woodsville - Grades 1 - 5
Mrs. Rowena Smith, Lisbon - CAUSE SAIF
Ms. Elizabeth Fitzgerald - CAUSE Consultant

HEALTH SERVICES:

Mrs. Louise Clark, Lisbon - Nurse
Dr. Eugene B. McGregor, Lisbon - Doctor

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Thursday, March 2, 1978, at 7:30 o'clock in the afternoon (polls to be open from 7:30 until 8:30 p.m. Business meeting for consideration of the articles of the Warrant will be called to order at 8:00 p.m.) to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 4. To see if the district will vote to authorize the School Board of the Landaff School District to apply for, to accept, and to expend, on behalf of the district, any or all grants or other funds for educational purposes, which may now or hereafter be forthcoming over and above the total school appropriation voted by the district.
- ARTICLE 5. To transact any other business that may legally come before the meeting.

ERROL PETERS
JESSIE ROBINSON
JOHN MCCARTHY

School Board of Landaff

LANDAFF SCHOOL BUDGET

	Budget 1976-1977	Expenditures 1976-1977	Adopted Budget 1978-1978	Proposed Budget 1978-1979
100 ADMINISTRATION				
110 Salaries of District Officers	169.00	30.00	169.00	169.00
135 Contracted Services	20.00	20.00	20.00	20.00
190 Other Expenses	310.00	156.94	325.00	325.00
190 Legal Expenses	500.00	15.00	500.00	500.00
200 INSTRUCTION				
210 Salary of Teachers	7,650.00	7,300.00	7,800.00	8,300.00
Teacher Aide & Substitutes	2,000.00	50.00	2,000.00	3,000.00
215 Textbooks	741.00	645.56	200.00	200.00
220 Library & Audio Visual	300.00	315.62	300.00	400.00
230 Teaching Supplies	740.00	577.71	850.00	700.00
235 Contracted Services	990.00	985.40	1,050.00	1,150.00
300 ATTENDANCE				
310 Truant Officer	5.00	5.00	5.00	5.00
400 HEALTH SERVICES				
410 Salaries for Health Services	200.00	191.00	210.00	225.00
490 Supplies	60.00	32.00	75.00	80.00
500 TRANSPORTATION				
535 Contracted Transportation	8,300.00	8,550.00	8,300.00	8,970.00
600 OPERATION OF PLANT				
610 Salaries of Custodian	150.00	150.00	200.00	200.00
630 Supplies	100.00	83.84	100.00	100.00
635 Contracted Services	100.00	100.00	100.00	100.00
640 Fuel	575.00	556.15	575.00	600.00
645 Utilities	425.00	502.22	450.00	525.00
700 MAINTENANCE OF PLANT				
710 Salaries of Maintenance	50.00	50.00	50.00	50.00
766 Repairs to Building	200.00	1,201.01	700.00	700.00
800 FIXED CHARGES				
850.2 Teacher Retirement	275.00	189.45	340.00	430.00
850.3 F.I.C.A.	660.00	452.06	720.00	826.00
850.4 Blue Cross/Blue Shield	144.00	-0-	144.00	216.00
855 Insurance	270.00	235.55	270.00	300.00

900	SCHOOL LUNCH					
	910	Salary	-0-	-0-	212.00	225.00
	975.1	Federal Monies	100.00		100.00	100.00
	975.2	District Monies	575.00	200.00	400.00	400.00
1200	CAPITAL OUTLAY					
	1265	Sites	-0-	-0-	950.00	-0-
1400	OUTGOING TRANSFER ACCOUNTS					
	1477.1	Tuition	42,755.00	36,607.44	44,470.00	46,900.00
	1477.1	Tuition (Bovin/Clement)	1,812.02	1,812.02	-0-	64,800.00
	1477.2	Multiply Handicapped Program	-0-	-0-	-0-	951.00
	1477.3	Supervisory Union Expenses	3,376.26	3,376.26 *	3,883.67	3,874.00
		TOTALS	\$73,552.28	\$64,390.23	\$75,468.67	\$80,541.00
*	Superintendent's Salary:	Bethlehem \$1,393.57, Lafayette Regional \$1,444.36, Landaff \$349.80, Lisbon Regional \$2,177.09, Littleton \$7,644.17, Profile \$1,289.66, White Mountains Regional \$9,201.35, State of New Hampshire \$2,500.00.				
	Assistant Superintendent's Salary:	Bethlehem \$880.62, Lafayette Regional \$912.71, Landaff \$221.04, Lisbon Regional \$1,375.74, Littleton \$4,830.47, Profile \$814.95, White Mountains Regional \$5,814.47, State of New Hampshire \$2,350.00.				
	Business Administrator's Salary:	Bethlehem \$821.32, Lafayette Regional \$851.25, Landaff \$206.16, Lisbon Regional \$1,283.09, Littleton \$4,505.18, Profile \$760.07, White Mountains Regional \$5,422.93, State of New Hampshire \$2,350.00.				
	Teacher Consultant's Salary:	Bethlehem \$676.26, Lafayette Regional \$700.90, Landaff \$169.75, Lisbon Regional \$1,056.48, Littleton \$3,709.49, Profile \$625.83, White Mountains Regional \$4,465.15, State of New Hampshire \$2,350.00.				

SCHOOL BOARD'S ESTIMATE 1978-1979

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1978.

Total amount required to meet School Board's budget is itemized in Column 4 of the Budget Report \$80,541.00.

	ESTIMATED INCOME OF DISTRICT	
	Approved 1977-1978 Budget	School Board's 1978-1979 Estimated Budget
Unencumbered Balance June 30	500.00	2,000.00
Revenue from State Sources:		
Sweepstakes	1,700.00	800.00
Business Profit Tax	2,454.00	2,557.00
Revenue from Federal Sources:		
National Forest Reserve	800.00	800.00
Revenue from Local Sources:		
Trust Fund Income	90.00	90.00
TOTAL REVENUES AND CREDITS	\$5,544.00	\$6,247.00
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY THE STATE DEPARTMENT OF REVENUE)	69,924.67	74,294.00*
TOTAL APPROPRIATIONS	\$75,468.67	\$80,541.00

* Estimated - until determined by State Department of Revenue.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$80,541.00 for the school year 1978-1979.

ERROL PETERS
JOHN W. MCCARTHY
JESSIE ROBINSON
School Board of Landaff

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$80,541.00.

ANNUAL REPORT OF DISTRICT TREASURER

Cash on Hand July 1, 1976	1,809.20
Received from Selectmen:	
Current Appropriation	66,409.61
Received from State Sources:	
Sweepstakes	1,707.47
Business Profits Tax	2,420.76
Received from Federal Sources:	
National Forest Reserve	2,191.18
Received as Other Revenue; Local Sources:	
Trust Funds	139.69
Refund	21.21
TOTAL RECEIPTS	72,889.92
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	74,699.12
LESS SCHOOL BOARD ORDERS PAID	64,390.23
BALANCE ON HAND JUNE 30, 1977	10,308.89

Dr. Frederick Erb, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

ERNEST ODELL
Auditor

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1976 to June 30, 1977

RECEIPTS

Cash on Hand July 1, 1976	1,809.20	
Revenue from Local Sources:		
Current Appropriations	66,409.61	
Earnings from Permanent Funds	139.61	
Refunds	21.21	
Revenue from State Sources:		
Sweepstakes	1,707.47	
Business Profit Tax	2,420.76	
Revenue from Federal Sources:		
National Forest Reserve	<u>2,191.18</u>	\$74,699.12

PAYMENTS

Orders of the School Board	\$64,390.23	
Balance on Hand June 30, 1977	10,308.89	\$74,699.12

BALANCE SHEET

June 30, 1977

ASSETS

Cash on Hand June 30, 1976	<u>\$10,308.89</u>	
Total Assets		\$10,308.89

LIABILITIES

Accounts Reserved for Special Purposes:		
Outstanding Bills	190.00	
Building Materials	320.00	
Storm Windows	250.00	
Excess of Assets over Liabilities	<u>9,548.89</u>	\$10,308.89

LANDAFF BLUE SCHOOL

FINANCIAL STATEMENT

BREAKFAST PROGRAM December 31, 1976 to June 30, 1977

BEGINNING BALANCE - December 31, 1976		\$166.55
<u>RECEIPTS</u>		
Breakfast Sales - Children	\$421.08	
Reimbursements	<u>271.03</u>	
Total Receipts		<u>692.11</u>
Total Available		\$858.66
<u>EXPENDITURES</u>		
Food	\$319.73	
All Other Expenditures	<u>59.98</u>	
Total Expenditures		<u>\$379.71</u>
Balance - June 30, 1977		\$478.95

Grace B. Bishop, R.D.
Supervisor

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Breakfast Program Supervisor of the School District of Landaff of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

ERNEST ODELL
Auditor

SCHOOL NURSE REPORT - 1977

The school health program was carried out as usual. Physical examinations were given by Dr. McGregor, the school doctor. Parents were notified of any problems found.

Heights, weights, audio and visual screenings were done on all students by the school nurse. Notices of any problems were sent to parents.

All students again are participating in the plaque control program sponsored by the State Department of Dental Health. This program has been very successful in the past.

The preschool vision and hearing clinic was held in October. Several children have been seen at the State sponsored clinics: Cardiac and Crippled Children.

This Fall I have been working on an immunization survey for the State. Parents will be receiving a form to be filled out so we may update our school immunization records. Clinics, if needed, will be held in the Spring.

I have attended several school nurse workshops and continue to attend the monthly nurses' meeting under the supervision of White Mountain Community Services.

Respectfully submitted,

LOUISE CLARK, R.N.
School Nurse

STATISTICAL TABLE 1976-1977

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent Attendance
Blue School	19	18.3	.5	.97
Lisbon Regional				
Grade K-5	0	0	0	0
Grade 6-8	15	14.6	.4	.97
Grade 9-12	14	13.3	.3	.98

LANDAFF SCHOOL DISTRICT
Analysis of
Expenditures 1976 - 1977

100 ADMINISTRATION

100	Salaries of District Officers		
	Dr. Frederick Erb - Treasurer	\$ 30.00	30.00
135	Contracted Services		
	Ernest Odell - Audit	10.00	
	Jessie Robinson - Census	10.00	20.00
190	Other Expenses		
	Courier Printing Office	68.80	
	Lafayette National Bank	13.14	
	N.H. School Board Assoc.	75.00	156.94
190	Legal Expenses		
	Nighswander, Lord, Martin	15.00	15.00

200 INSTRUCTION

210	Salary of Teacher		
	Linda Smith	7,300.00	7,300.00
	Teacher Aide & Substitutions		
	Sandra Simmons	40.00	
	Anita Bonnevie	10.00	50.00
215	Textbooks		
	Benefic Press	183.40	
	Harper & Row Publishers	31.12	
	Laidlaw Brothers	119.54	
	Millward Teaching Supplies	33.05	
	Modern Curriculum Press	12.32	
	Rand McNally Co.	23.06	
	Science Research Assoc.	88.68	
	Scott Foresman & Co.	154.39	645.56
220	Library & Audio Visual		
	Benefic Press	35.13	
	Bi-Rite Merchandise	34.87	
	National Library Services	145.00	
	RCA Educational Dept.	85.22	
	Village Book Store	15.40	315.62
230	Teaching Supplies		
	Economy Co.	66.00	
	Harcourt, Brace & Jovanovich	24.68	
	J.L. Hammett	119.93	
	Laidlaw Brothers	8.17	
	Mainco School Supply	23.78	
	Millward Teaching Aids	24.70	
	Modern Curriculum Press	41.79	
	New England School Supply	150.56	
	Science Research Assoc.	73.98	
	Scott Foresman & Co.	44.12	577.71

235	Contracted Services		
	Karen Cunningham	461.00	
	New Hampshire Network	16.00	
	White Mtn. Supervisory Union #35		
	John Blake	85.40	
	White Mtn. Supervisory Union #35		
	M. Langdoc	<u>423.00</u>	985.40
<u>300</u>	<u>ATTENDANCE</u>		
310	Truant Officer		
	Harry Hodge	<u>5.00</u>	5.00
<u>400</u>	<u>HEALTH SERVICES</u>		
410	Salary For Health Services		
	Louise Clark	<u>191.00</u>	191.00
490	Supplies		
	E. B. McGregor, M.D.	<u>32.00</u>	32.00
<u>500</u>	<u>TRANSPORTATION</u>		
535	Contracted Transportation		
	Wallie Berry	6,750.00	
	Arthur Clough	1,200.00	
	Mrs. Dansereau	<u>600.00</u>	8,550.00
<u>600</u>	<u>OPERATING OF PLANT</u>		
610	Salaries of Custodian		
	Linda Smith	<u>150.00</u>	150.00
630	Supplies		
	Clark-Goudie Hardware	44.95	
	Merrimack Farmers Exchange	5.45	
	Northrop's Market	10.94	
	White River Paper Co.	<u>22.50</u>	83.84
635	Contracted Services		
	Linda Smith	<u>100.00</u>	100.00
640	Heat		
	Cray Oil Co.	<u>556.15</u>	556.15
645	Utilities		
	N.E. Telephone Co.	190.12	
	Public Service Co.	<u>312.10</u>	502.22
<u>700</u>	<u>MAINTENANCE OF PLANT</u>		
710	Salary for Maintenance		
	Linda Smith	<u>50.00</u>	50.00
766	Repairs to Building		
	Clark-Goudie Hardware	7.76	
	Morris Building Center	775.75	
	Royal Electric Co.	45.60	
	Scruggs Hardware	357.65	
	Wallace Smith	<u>14.25</u>	1,201.01

800	<u>FIXED CHARGES</u>		
850.2	Teacher Retirement		
	New Hampshire Retirement System	<u>189.45</u>	189.45
850.3	F.I.C.A.		
	Treasurer, State of New Hampshire	<u>452.06</u>	452.06
855	Insurance		
	Franconia Insurance Agency	215.55	
	Merrill's Insurance Agency	<u>20.00</u>	235.55
900	<u>SCHOOL LUNCH</u>		
975.2	District Monies		
	White Mts. Supervisory Union #35		
	Kay Brown	<u>200.00</u>	200.00
1400	<u>OUTGOING TRANSFER ACCOUNT</u>		
1477.1	Tuition		
	Haverhill Cooperative School		
	District	3,557.44	
	Lisbon Regional School Dist.	<u>33,050.00</u>	36,607.44
1477.1	Tuition (Interest)		
	Lisbon Regional School Dist.	<u>1,812.02</u>	1,812.02
1477.3	Supervisory Union Expenses		
	White Mtn. Supervisory Union		
	#35	<u>3,376.26</u>	<u>3,376.26</u>
			\$64,390.23

SUPERVISORY UNION #35

BUDGET 1978 - 1979

Serving the School Districts of: Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill), Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman), Littleton, Profile (Bethlehem, Easton, Franconia, Sugar Hill).

	1977-78 Budget	1978-79 Budget
Administrative Services:		
Supt., Ass't Supt. & Bus. Admn.	62,000.00	63,000.00
Instructional Staff:		
Pupil Personnel & Vocational	50,650.00	18,500.00
Supporting Staff:		
I.B.M., Bookkeeping, Secretaries	67,334.00	40,412.00
Contracted Services:		
Auditor, Clerk	2,800.00	2,100.00
Other Expenses:		
Travel Recruitment	8,635.00	4,700.00
Operation of Plant:		
Postage, Paper, Custodial Services, Lights, Telephone	29,969.00	21,064.00
Maintenance of Plant:		
Machine Rental, Repair	23,535.00	17,108.00
Fixed Charges:		
F.I.C.A. Retirement, Insurance, Office Rent	32,594.48	26,182.00
Contingency:		
Equipment, etc.	3,444.00	1,100.00
	<u>\$280,961.48</u>	<u>\$194,166.00</u>
Estimated Revenue:		
State Support	\$ 9,550.00	7,200.00
State Vocational Support of Salaries	3,500.00	5,500.00
1977-78 Estimated Balance	5,000.00	15,600.00
Other Receipts/Shared Services		
Union #36	-0-	7,700.00
Miscellaneous Income	2,000.00	5,000.00
DISTRICT'S SHARE	<u>\$260,911.48</u>	<u>\$153,166.00</u>

SUPERINTENDENT'S ANNUAL REPORT

As Superintendent of Schools, it is with pleasure that I submit my annual report to the Board of Education and the citizens of Landaff.

During the past year (1977-78), there were 18 resident students attending the Blue School. The Union-wide enrollments for this school year are 4035. This represents an eleven student decrease over the previous school year. Our Union-wide enrollments for next year however, will face a major change. The New Hampshire State Board of Education approved the petition by the White Mountains Regional School District to form its own union. Thus, we will have two unions serving the region where one has been doing a more than satisfactory job and in the opinion of many, an outstanding job. Projected student population changes, because of the split are Supervisory Union #35, 1274 and Supervisory Union #36, 1761.

We have finished planning and budgeting for the union split as far as Supervisory Union #35 is concerned. (The White Mountains Regional Union Budget - Supervisory Union #36 - will not be finalized until their April budget meeting).

Our Union budget was cut 41% or, \$107,745.48. This cut was in excess of the costs of services formerly provided to the White Mountains Regional School District by the Union. It is important to note that we are attempting to break a New Hampshire precedent with our 41% cut of the Union budget. In the past, whenever a split in a union occurred each of the resultant unions has faced a budgetary increase of between 10 and 30%, since each is duplicating services, formerly provided by the larger union, for a smaller number of students, staff and Boards of Education.

However, we are determined to maintain the current level of services for all our six remaining districts and meet the new challenges that face our North Country School communities.

Let's briefly look at these new challenges and see where we stand in meeting them.

Budgeting: The Boards have adopted more effective, analytical budgeting procedures which provide critical data for every program offered in their schools. Costs are laid out by subject and each request for books, supplies and equipment is backed by current inventories. Boards of Education, afforded accurate data, can more securely make the difficult budget decisions demanded of them.

Negotiations: Teacher negotiations have become more and more demanding because of the collective bargaining law R.S.A. 273:A passed by the legislature in 1975. This statute sets negotiating boundaries for both parties and has introduced procedures such as

mediation and fact finding, while establishing a new authority in the area of labor relations - The Public Employees Labor Relations Board. This bringing of new parties into our local education scene has increased the time demands on the Boards of Education, administrators, and teachers; raised administration costs; and tripled the paper work. We hope, in the long run, our youngsters will benefit from this increased collective bargaining activity.

Handicapped: Supervisory Union #35 and the districts it represents has been an educational leader for the past several years in the State of New Hampshire in serving our handicapped children. Fourteen different programs spread throughout our districts, from special education classes to main-streaming, have aided children who need special education. Children have crossed district lines, without problem, in order to enroll in programs best suited to their individual needs.

We have been greatly assisted in the fulfillment of special education needs by the Children's Development Center in Littleton. It has served our severely handicapped youngsters for years, without additional costs to our districts. As a result of new federal regulations, it will close at the end of this school year.

September 1, 1978 a new federal law, P.L. 94-142, comes into force which has affected our educational communities. In summary, it guarantees for all handicapped children to the age of 21, free and appropriate education. The New Hampshire State Legislature has passed enabling legislation in support of this law.

All the preceding is fine and as it should be. Unfortunately, at this writing the federal funds to support the increased costs brought about by this legislation has not followed the law. Without these funds, the increased costs again fall on the shoulders of the local taxpayer.

All of our Boards, as they must, have recommended that their towns support the new costs for educating the severely handicapped at a center to be established in Littleton, and are to be commended for their concern and responsible action.

We, in turn, working with the Boards, will do everything we can to hasten the necessary financial support from the State and Federal Government, which we so badly need.

Staff Development: White Mountains Supervisory Union #35 is presently in its third year of Staff Development under the new guidelines mandated by the State Board of Education. The plan, for Supervisory Union #35, which is named, "Growing Together", encompasses all professional staff within the Union.

Each professional staff member is required to complete a minimum of 75 hours of approved course or in-service work every three years. It is the responsibility of the Staff Development Committee to verify each applied-for-hour of credit as to its worth in the professional development of each staff member.

Should a teacher not meet the minimal 75 hour requirement, he or she will not be re-certified to teach in Supervisory Union #35.

Since July 1, 1975 the Supervisory Union offices, under the direction of the Superintendent, has had the responsibility for planning staff professional growth, initiation of the program and the re-certification process of professional staff. This has lead to a much greater degree of local control, but is also a cost item, which reflects not only in our budgets, but in the amount of time given by the Union-wide Staff Development Committee representing our professional staff in the areas of programs and supervision.

I wish to thank our present and past Staff Development Committee members who served on this committee for developing, implementing and supervising our Staff Development Program. It is an outstanding program.

The job of education is never done and perhaps that is one of its best parts. Our children are always changing by growing up - times and taxes are always changing too, by passing and increasing. However, as long as we continue to have hard working Board Members freely giving of their time, energetic well-trained staff and informed communities - all working together, we will meet the challenges from within and without - and we will educate your child and mine!

Respectfully submitted,

JAMES B. CURRAN
Superintendent

SCHOOL CALENDAR

1978-1979

September 1 & 5, 1978	Orientation Workshops
September 6	Schools Open
October 9	Columbus Day No School
November 9	End of First Term 46 days completed
November 23-24	Thanksgiving Holidays Schools dismissed 1:30 P.M. Wednesday, Nov. 22
December 25 - January 2 (incl.)	Christmas Holidays
January 25	End of Second Term 92 days completed
February 26 - March 2	Winter Recess
April 5	End of Third Term 137 days completed
April 23-27	Spring Recess
May 30	Memorial Day No School
June 15	End of Fourth Term 182 days completed Schools Close at Noon



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Vital Statistics



BIRTHS --- 1977

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
September 21, 1977 Jared Michael Mardin	M	Wayne Albert Mardin	Jean Marie Hubbard	N. H.	N. H.



MARRIAGES -- 1977

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age of Each	Place of Birth	Names of Parents	Name by whom married
June 25, 1977 Landauff, N. H.	Randall James McGuire Rosalie Chie Mackie	Landaff, N. H. Lisbon, N. H.	26 22	Littleton, N. H. Littleton, N. H.	James R. McGuire Grace C. Greenier Larry J. Mackie Florence M. Aldrich	Charlotte P. Derosia
November 12, 1977 Landauff, N. H.	Earl Steve Sweet Eva Esther Austin	Landaff, N. H. Cornish, N. H.	81 77	New Hampshire Vermont	John Sweet Mary Rice Loudon B. Hardy Emma Norton	Hollis W. Hastings



DEATHS -- 1977

Date and Place of Death	Name of Deceased	Place of Birth	Sex	Age	Name of Father	Maiden Name of Mother
January 18, 1977 Franconia, N. H.	Linwood A. Blake	N. H.	M	89	Loren Prescott Blake	Nellie Tefft
February 7, 1977 White River, Vt.	Ralph E. Merrill		M	79		
March 30, 1977 Littleton, N. H.	Ella N. Call	VT	F	64		
March 27, 1977 Franconia, N. H.	Lottie M. Cross	ME	F	74		
April 26, 1977 Littleton, N. H.	Esther F. Mardin	N. H.	F	81		
May 7, 1977 Littleton, N. H.	Bertha E. Sweet	VT	F	77	Curtis Austin	Alma Durand

